

## DR-2 Disclosure Summary Page

DR-2

<b>Sioux County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Sioux	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/7/2016 11:31:57 AM	
<b>Committee Code:</b>	9171	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Klemme	<b>First Name:</b>	Judy	<b>MI:</b>	
<b>Address:</b>	1124 17th St	P O Box 167			
<b>City:</b>	Hawarden	<b>State:</b>	IA	<b>Zip Code:</b>	51023
				<b>Phone:</b>	712-551-1242
<b>E-Mail:</b>	jwklemme@gmail.com				

## Chairperson

<b>Last Name:</b>	Lundberg	<b>First Name:</b>	Mark	<b>MI:</b>	
<b>Address:</b>	507 Providence Ave SE				
<b>City:</b>	Orange City	<b>State:</b>	IA	<b>Zip Code:</b>	51041
				<b>Phone:</b>	712-737-3779
<b>E-Mail:</b>	mlund7891@gmail.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$4,141.61</b>
<b>Schedule A: Cash Contributions Total</b>	\$16,352.71
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$20,494.32</b>
<b>Schedule B: Expenditure Total</b>	\$12,729.75
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$7,764.57</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Sioux County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.17	
Interest Earned					
2/28/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.16	
Interest Earned					
3/25/2015	Check #	Unitemized	None	\$20.00	X
Fundraiser rebate					
3/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.12	
Interest Earned					
4/13/2015	Check #	Fluit, John 707 18th Place Rock Valley, IA 51247	None	\$110.00	X
4/13/2015	Check #	Korver, Lyle 301 Frankfort Avenue NE, #102 Orange City, IA 51041	None	\$320.00	X
4/13/2015	Check #	Lundberg, Mark 507 Providence Ave SE Orange City, IA 51041	None	\$200.00	X
4/13/2015	Check #	Roetman, Bob 4121 Hwy 60 Blvd Hospers, IA 51235	None	\$80.00	X
4/13/2015	Check #	Van Engenhoven, Benjamin 320 Iowa Ave Orange City, IA 51041	None	\$400.00	X
4/13/2015	Check #	Van Ravenswaay, Norm 3275 Elwood Avenue Rock Valley, IA 51247	None	\$220.00	X
4/13/2015	Check #	Vlieger, Howard 4947 US 75 Ave Maurice, IA 51036	None	\$100.00	X
4/16/2015	Check #	Den Boer, James 1711 17th Street Rock Valley, IA 51247	None	\$200.00	X

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Sioux	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/16/2015	Check #	Klemme, Jerry 1124 17th St Hawarden, IA 51023	None	\$80.00	<b>X</b>
4/16/2015	Check #	Sybesma, Mark 2980 350th St Hull, IA 51239	None	\$240.00	<b>X</b>
4/16/2015	Check #	VanBruggen, Anita 313 2nd St NE Orange City, IA 51041	None	\$40.00	<b>X</b>
4/23/2015	Check #	Meier, Lee 204 Iowa Avenue NW Orange City, IA 51041	None	\$120.00	<b>X</b>
4/23/2015	Check #	Stewart, Robert 29 West 45th St Sioux City, IA 51104	None	\$80.00	<b>X</b>
4/30/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.17	
Interest Earned					
5/4/2015	Check #	De Haan, Deborah 404 2nd St NE Orange City, IA 51041	None	\$100.00	<b>X</b>
5/8/2015	Check # 32564	Droog, Richard 207 Kentucky Avenue NW Orange City, IA 51041	None	\$200.00	<b>X</b>
5/8/2015	Check # 1792	Feenstra, Randy 641 2nd St Hull, IA 51239	None	\$100.00	<b>X</b>
5/8/2015	Check # 10036	Kruse, Sheryl 2687 Kingbird Avenue Boyden, IA 51234	None	\$200.00	<b>X</b>
5/8/2015	Check # 2477	Maassen, Jim 1091 4th Ave NE Sioux Center, IA 51250	None	\$40.00	<b>X</b>
5/8/2015	Check # 2315	Rankin, Eric 622 1st St Hull, IA 51239	None	\$80.00	<b>X</b>
5/8/2015	Check # 3510	Vermeer, Marie 4529 Harrison Avenue Maurice, IA 51036	None	\$100.00	<b>X</b>

## Schedule A: Contributions

Sch-A

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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/8/2015	Check # 1695	Wassenaar, Alicia P. O. Box 195 Orange City, IA 51041	None	\$40.00	X
5/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.25	
Interest Earned					
6/30/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.20	
Interest Earned					
7/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.22	
Interest Earned					
8/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.20	
Interest Earned					
9/30/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.17	
Interest Earned					
10/26/2015	Check #	Lundberg, Mark 507 Providence Ave SE Orange City, IA 51041	None	\$1,000.00	X
VIP tickets 10-30-15 event					
10/26/2015	Check #	Vogel, Drew 106 Martin Dr NE Orange City, IA 50141	None	\$1,000.00	X
VIP tickets 10-30-15 event					
10/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.19	
Interest Earned					
11/2/2015	Check #	Unitemized	None	\$1,200.00	X
\$10.00 General Admission Ticket sales for 10-30 event					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2015	Check # 2402	Cleveland, Nicole 605 Coniston Cir Sergeant Bluff, IA 51054-8957	None	\$100.00	X
VIP Ticket for 10-30- event					
11/2/2015	Check # 3219	Edman, Laird 106 Jefferson Ave SE Orange City, IA 51041	None	\$100.00	X
VIP Ticket for 10-30 event					
11/2/2015	Check # 4566	Klemme, Jerry 1124 17th St Hawarden, IA 51023	None	\$100.00	X
VIP Ticket for 10-30 event					
11/2/2015	Check #	Ott, Kevin Box 312 Marcus, IA 51035	None	\$100.00	X
Cash for VIP ticket 10-30-15					
11/2/2015	Check # 14140	Vande Brake, Larry 206 Kansas Avenue SW Orange City, IA 51041	None	\$100.00	X
VIP ticket 10-30- event					
11/2/2015	Check # 6333	Wagner, Mark F. 575 1st st NE Primghar, IA 51245	None	\$200.00	X
VIP Tickets for 10-30 Rep Party event					
11/2/2015	Check #	Unitemized	None	\$300.00	X
Return start money from ticket sales at 10-30 event					
11/2/2015	Check # 1861	America's Renewable Future, Inc. 321 E Walnut St Ste 300A Des Moines, IA 50309	None	\$100.00	X
VIP Ticket for 10-30 event					
11/2/2015	2221 Check # 2011	Kooiker for Representative Committee John Kooiker 3421 Jay Ave Boyden, IA 51234	N/A	\$200.00	X
VIP Tickets for 10-30 Rep Party event					
11/2/2015	1777 Check # 1176	Randy Feenstra Iowa Senate Committee 641 2nd St Hull, IA 51239	N/A	\$500.00	X
VIP Tickets for 10-30-15 event					

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Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Aykens, Paul 906 6th St SW Orange City, IA 51041	None	\$40.00	X
On-line General Admission ticket sales for 10-30 event					
11/10/2015	Check #	Bramley, Tammy 42715 210th Street Ute, IA 51060	None	\$200.00	X
On line VIP Tickets for 10-30 event					
11/10/2015	Check #	Bublitz, Charles 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket 10-30 event					
11/10/2015	Check #	Bublitz, Ruth 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket 10-30					
11/10/2015	Check #	Buhler, Mike 110 E Benjamin, Apt #1 Norfolk, NE 68701	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Cleveland, Nicole 605 Coniston Cir Sergeant Bluff, IA 51054-8957	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	De Haan, Deborah 404 2nd St NE Orange City, IA 51041	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Driesen, Rob 301 Frankfort Ave NE #102 Orange City, IA 51041	None	\$100.00	X
On line Ticket for 10-30 event					
11/10/2015	Check #	Dykstra, Linda 34450 C 12 Maurice, IA 51036	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Dykstra, Darin 34450 C 12 Maurice, IA 51036	None	\$100.00	X
On Line VIP ticket for 10-30 event					

## Schedule A: Contributions

Sch-A

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11/10/2015	Check #	Farnsworth, Thomas 3631 Oriole Avenue Archer, IA 51231	None	\$100.00	X
On-line VIP ticket for 10-30 event					
11/10/2015	Check #	Freed, Dean 216 Main Street Sanborn, IA 51248	None	\$100.00	X
On Line VIP ticket 10-30 event					
11/10/2015	Check #	Freed, Connie 216 Main Street Sanborn, IA 51248	None	\$100.00	X
On-line VIP ticket 10-30 event					
11/10/2015	Check #	Gerstandt, Cecilia 5017 Starling Avenue Paullina, IA 51046	None	\$100.00	X
On-line VIP ticket for 10-30 event					
11/10/2015	Check #	Giannantonio, Patrick 426 1st Street SE Orange City, IA 51041	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Giannantonio, Susan 426 1st Street SE Orange City, IA 51041	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Hansen, Robbi 1645 240th St Schaller, IA 51053	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Hansen, Chad 1645 240th St Schaller, IA 51053	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Hoefert, Cody 907 S Greene St Rock Rapids, IA 51246	None	\$100.00	X
On-line General Admission Ticket sales 10-30 event					
11/10/2015	Check #	Hoefert, Cody 907 S Greene St Rock Rapids, IA 51246	None	\$200.00	X
On line VIP tickets for 10-30 event					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Hofmeyer, Brent 5050S. 5th Avenue Rock Rapids, IA 51246	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Hollander, Lorna 3852 270th St Boyden, IA 51234	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Hollander, Lyle 3852 270th St Boyden, IA 51234	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Johnson, David 877 Main Street P O Box 279 Ocheyedan, IA 51354	None	\$200.00	X
On line VIP tickets for 10-30 event					
11/10/2015	Check #	Kordahl, Jordan P O Box 607 Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket 10-30 event					
11/10/2015	Check #	Korver, Lyle 301 Frankfort Avenue NE, #102 Orange City, IA 51041	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Krull, Barbara 3860 450th St P O Box 223 Alton, IA 51003	None	\$100.00	X
On Line ticket for 10-30 event					
11/10/2015	Check #	Madden, Jan 301 Mill Pone Rd Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket 10-30 event					
11/10/2015	Check #	Madden, John 301 Mill Pone Rd Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket 10-30 event					
11/10/2015	Check #	Mattoon, Janice 5852 B Ave Pierson, IA 51048	None	\$200.00	X
On line VIP tickets for 10-30 event					



## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Mulder, David 1452 3rd Ave SE Sioux Center, IA 51250	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Nielsen, Carol 112 Pioneer Valley Drive Sergeant Bluff, IA 51054	None	\$30.00	X
On-line tickets 10-30 event					
11/10/2015	Check #	O'Brien, Kelly 302 E 2nd St P O Box 190 Sanborn, IA 51248	None	\$100.00	X
On line VIP ticket for 10-30- event					
11/10/2015	Check #	O'Brien, Mary 302 E 2nd St P O Box 190 Sanborn, IA 51248	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Post, Evan 1937 Fig Avenue Alvord, IA 51230	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Postma, Lois A 1001 Lincoln Ave Sheldon, IA 51201	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Postma, Larry G 1001 Lincoln Avenue Sheldon, IA 51201	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Schneidermann, Doris 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Schneidermann, Scott 1305 S Carroll St Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket for 10-30 event					
11/10/2015	Check #	Schneidermann, Natalie 1305 S Carroll St Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket for 10-30 event					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Schneidermann, George 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On-line VIP ticket for 10-30 event					
11/10/2015	Check #	Schulte, Koriene 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Schulte, Amy 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On Line VIP ticket for 10-30 event					
11/10/2015	Check #	Schulte, Braeden 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Van Engenhoven, Benjamin 320 Iowa Ave Orange City, IA 51041	None	\$1,000.00	X
10 VIP Tickets for 10-30 event					
11/10/2015	Check #	Vander Griend, Harlan 1341 Kahler Court Sheldon, IA 51201	None	\$200.00	X
On Line VIP tickets for 10-30 event					
11/10/2015	Check #	Vogel, Doug 201 18th St NW Orange City, IA 51041	None	\$40.00	X
On line general admission tickets 10-30 event					
11/10/2015	Check #	Vondrak, James P O Box 435 Orange City, IA 51041	None	\$100.00	X
On line VIP ticket for 10-30 event					
11/10/2015	Check #	Waund, Emily 106 Stoneybrook circle SW Spencer, IA 51301	None	\$100.00	X
On-line VIP ticket for 10-30 event					
11/10/2015	Check #	Wessels, Lin 609 S. Adams Street Rock Rapids, IA 51246	None	\$200.00	X
On line VIP tickets for 10-30 event					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Eventbrite, Inc. 155 5th Street 7th floor c/o Accounting San Francisco, CA 94103	None	\$1,970.00	X
On-line \$10.00 General Admission ticket sales for 10-30 event. Net per ticket \$7.22					
11/30/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.42	
Interest Earned					
12/31/2015	Check #	Northwestern Bank 122 Central Ave NW Orange City, IA 51041	None	\$0.44	
Interest Earned					

<b>Total Regular Contributions</b>	<b>\$2.71</b>
<b>Total Fundraiser Contributions</b>	<b>\$16,350.00</b>
<b>Grand Total All Contributions</b>	<b>\$16,352.71</b>

# Schedule B: Expenditures

## Sch-B

<b>Sioux County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/12/2015	9144 Check # 720	O'brien County Republican Central Committee 510 8th Avenue Sheldon, IA 51201	Fund-Raiser (Holding)	\$569.11
Event Costs				
2/18/2015	Check # 721	Dordt College Republicans 498 4th Avenue NE Sioux Center, IA 51250	Travel	\$600.00
Convention Travel Expenses				
4/2/2015	Check # 722	Lammers, Matthew 1206 3rd Ave Alton, IA 51003	Postage, Shipping, Delivery	\$2.00
Postage				
5/29/2015	9161 Check # 723	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	HQ Expenses	\$1,000.00
Western Iowa GOP Office Support				
8/20/2015	Check # 725	Iowa Information Publishers and Printers PO Box 160 Sheldon, IA 51201	Advertising	\$37.50
July 4th ad				
8/21/2015	9144 Check # 724	O'brien County Republican Central Committee 510 8th Avenue Sheldon, IA 51201	Fund-Raiser (Holding)	\$795.53
NW Iowa Event Expenses				
10/16/2015	Check # 726	Iowa Intelligence, LLC 206 6th Avenue, 3rd Floor Des Moines, IA 50309	Fund-Raiser (Holding)	\$250.00
Media Consulting for 10-30 event				
10/26/2015	9171 Check # Unitemized	Sioux County Republican Central Committee 1124 17th St P O Box 167 Hawarden, IA 51023	Miscellaneous or Unitemized	\$300.00
Cash for 10-30-15 event for ticket sales				
11/2/2015	Check # 728	Deleeuw Graphic Signs 1804 Albany Avenue NE Orange City, IA 51041	Fund-Raiser (Holding)	\$53.50
2 2ft x 3 ft Signs for 10-30 Event				

# Schedule B: Expenditures

## Sch-B

<b>Sioux County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Sioux	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/7/2016 11:31:57 AM
<b>Committee Code:</b> 9171	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2015	Check # 730	Pluim Publishing 113 Central Ave SE Orange City, IA 51041	Fund-Raiser (Holding)	\$430.97
Advertising 10-30 event				
11/3/2015	Check # 732	Lundberg, Mark 507 Providence Ave SE Orange City, IA 51041	Fund-Raiser (Holding)	\$13.23
Supplies for 10-30 event				
11/3/2015	Check # 738	Lundberg, Mark 507 Providence Ave SE Orange City, IA 51041	Fund-Raiser (Holding)	\$102.72
Rental fee for 12 tables for VIP reception				
11/3/2015	Check # 735	Iowa Intelligence, LLC 206 6th Avenue, 3rd Floor Des Moines, IA 50309	Fund-Raiser (Holding)	\$35.00
Multi Box Rental for 10-30 event				
11/3/2015	Check # 733	Iowa Intelligence, LLC 206 6th Avenue, 3rd Floor Des Moines, IA 50309	Fund-Raiser (Holding)	\$250.00
Balance of Media consulting fee for 10-30 event				
11/3/2015	Check # 734	KIWA Radio 411 9th St Sheldon, IA 51201	Fund-Raiser (Holding)	\$70.00
Radio advertising for 10-30 event				
11/3/2015	Check # 727	Northwestern College 101 7th Steet SW Orange City, IA 51041	Fund-Raiser (Holding)	\$250.00
Damage Deposit for 10-30 event to be held at college				
11/5/2015	Check # 740	Pluim Publishing 113 Central Ave SE Orange City, IA 51041	Fund-Raiser (Holding)	\$31.03
100 Shutter fly cards for 10-30 event				
11/6/2015	Check # 739	Hoefert, Cody 907 S Greene St Rock Rapids, IA 51246	Fund-Raiser (Holding)	\$4.57
Balance for social media ads 10-30 event				
11/6/2015	Check # 737	Hoefert, Cody 907 S Greene St Rock Rapids, IA 51246	Fund-Raiser (Holding)	\$200.00
Social media ads for 10-30- event				

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11/9/2015	Check # 731	Hulstein, Linda 301 Frankfort Ave NE Unit 116 Orange City, IA 51041	Fund-Raiser (Holding)	\$12.78
Supplies for 10-30 event				
11/10/2015	Check # 423763	Eventbrite, Inc. 155 5th Street 7th floor c/o Accounting San Francisco, CA 94103	Fund-Raiser (Holding)	\$330.99
Fees for on line VIP ticket sales for 10-30 event				
11/10/2015	Check # 423763	Eventbrite, Inc. 155 5th Street 7th floor c/o Accounting San Francisco, CA 94103	Fund-Raiser (Holding)	\$335.72
Fees for on line General Admission tickets for 10-30 event				
11/13/2015	Check # 742	Iowa Information Publishers and Printers PO Box 160 Sheldon, IA 51201	Fund-Raiser (Holding)	\$440.30
Ads in Sioux Center and NW Iowa Review for 10-30 event				
11/13/2015	Check # 743	KSOU-FM P O Box 298 Sioux Center, IA 51250	Fund-Raiser (Holding)	\$75.00
Advertising 10-30- event				
11/16/2015	Check # 736	Northwestern College 101 7th Steet SW Orange City, IA 51041	Fund-Raiser (Holding)	\$890.00
Balance due for Building Rental for 10-30 event				
11/19/2015	Check # 745	SODEXO, Inc. & Affiliates 208 Eighth Street Orange City, IA 51041	Fundraiser Food	\$2,249.96
Food for VIP Event & Press Room 10-30 event				
11/20/2015	Check # 746	Ground Effects LP 2075 S Main Avenue Sioux Center, IA 51250	Fund-Raiser (Holding)	\$313.51
Flowers for 10-30 Event				
11/24/2015	Check # 744	Kraayenbrink, Joshua 510 8th Avenue Sheldon, IA 51201	Fund-Raiser (Holding)	\$34.50
Postage exp for tickets to 5 counties for 10-30 event				
12/10/2015	Check # 747	Dordt College Republican Club 498 4th Ave NE Sioux Center, IA 51250	Charitable Contributions	\$500.00
Donation				

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12/18/2015	9035 Check # 748	Cherokee County Republican Central Committee 6194 y ave.. Aurelia, IA 51005	Political Contribution	\$216.97
Share of Proceeds from 10-30 event				
12/18/2015	9122 Check # 752	Lyon County Republican Central Committee 711 S Carroll St Rock Rapids, IA 51246	Political Contribution	\$1,262.88
Share of proceeds from 10-30 event				
12/18/2015	9144 Check # 750	O'brien County Republican Central Committee 510 8th Avenue Sheldon, IA 51201	Political Contribution	\$831.55
Share of proceeds from 10-30 event				
12/18/2015	9146 Check # 751	Osceola County Republican Central Committee Po Box 148 Ocheyedan, IA 51354	Political Contribution	\$93.62
Share of proceeds from 10-30 event				
12/18/2015	9152 Check # 749	Plymouth County Republican Central Committee 17073 C 60 Sioux City, IA 51109	Political Contribution	\$146.81
Share of proceeds from 10-30 event				

<b>Total Amount</b>	<b>\$12,729.75</b>
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